21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900 Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

1201-542949

Invoice Num:

-TV INVOICE

Brian Butz-1 KDKA-TV 1201-56311

08/21/2012-08/27/2012

Contract Num: Contract Dates: Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / / 366

Product Desc: FLIGHT 1 8/21-27

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Invoice Date: 08/26/2012 | | Billing Cycle: Broadcast EOM | D7/30/2012-08/26/2012 | | DAY BY | | O9/25/2012 | | Net 30 days | O9/25/2012 | O9/25/2

Page 1 of 8

ıy	Flight									1	Γotal	
ine	Description	on			Buy Line Dates		мт	WTFSS	Du	ır S	pots	Rate
1	THIS MOF	RNING	6-7AM		08/21/2012-08/2	3/2012	.Т.	Τ	3	10	2	600.00
W	eek Of			MTWTFS	SS	Spots Per Week		Rate_				
	:/20/2012-08/26/2	2012		. T . T		2		600.00				
	D .		A: T:	M/O F	A4.4. *.1		Б.	5.	D 1.7			5
	r Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		<u>Credit</u>	<u>Remarks</u>
	/21/2012	Tu	06:25 AM		ROF12TV19H		30	600.00				
08	/23/2012	Th	06:13 AM		ROF12TV19H		30	600.00				
2	THE EARI	LY SH	OW		08/22/2012-08/2	1/2012	V	/TF	3	80	3	325.00
												1
W	eek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate	III. V			
08	/20/2012-08/26/2	2012		WTF		3		325.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	redit	<u>Remarks</u>
08	/22/2012	We	08:12 AM		ROF12TV19H		30	325.00		Bir		
08	/23/2012	Th	08:10 AM		ROF12TV19H	10	30	325.00				
08	/24/2012	Fr	08:27 AM		ROF12TV19H		30	325.00				
3	PITTSBUF	RGH L	IVE		08/21/2012-08/24	4/2012	. T \	NTF	3	30	10	165.00
					10 III							
W	eek Of			MTWTFS	<u>ss</u>	Spots Per Week	No.	Rate				
08	/20/2012-08/26/2	2012		.TWTF		8		165.00				
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	C	redit	Remarks
08	/21/2012	Tu	09:10 AM		ROF12TV19H		30	165.00				
08	/21/2012	Tu	09:29 AM		ROF12TV19H		30	165.00				
08	/22/2012	We	09:08 AM		ROF12TV19H		30	165.00				
08	/22/2012	We	09:27 AM		ROF12TV19H		30	165.00				
08	/23/2012	Th	09:13 AM		ROF12TV19H		30	165.00				
08	/23/2012	Th	09:31 AM		ROF12TV19H		30	165.00				
	/24/2012	Fr					30			16	55.00	Preempted
	/24/2012	Fr					30				55.00	Preempted
	/24/2012	Fr	09:07 AM	08/24/2012	ROF12TV19H		30	165.00	165.00			Makegood in 09:00:00-09:30:00

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

1201-542949

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 8

Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56311

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 366

FLIGHT 1 8/21-27 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

08/26/2012 09/25/2012 **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days

цу	Flight									Total	
ne	Descrip				Buy Line Dates			VTFSS	Dur	Spots	Rate
Air Da			Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
08/24	1/2012	Fr	09:29 AM	08/24/2012	ROF12TV19H		30	165.00	165.00		Makegood in 09:00:00-10:00:00
4	PITTSB	URGH L	IVE		08/21/2012-08/24	4/2012	. T W	TF	30	7	165.00
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
08/20)/2012-08/2	6/2012		. T W T F		6		165.00			
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/21	/2012	Tu	09:42 AM		ROF12TV19H		30	165.00		1 11	
08/21	/2012	Tu	09:56 AM		ROF12TV19H		30	165.00			N.
08/22	2/2012	We	09:55 AM		ROF12TV19H		30	165.00			
08/23	3/2012	Th	09:42 AM		ROF12TV19H		30	165.00			
08/23	3/2012	Th	09:55 AM		ROF12TV19H		30	165.00		1	
08/24	1/2012	Fr					30			165.00	Preempted
08/24	1/2012	Fr	09:48 AM	08/24/2012	ROF12TV19H	100	30	165.00	165.00		Makegood in 09:30:00-10:00:00
08/24		Fr IS RIGHT		08/24/2012	ROF12TV19H 08/21/2012-08/24	4/2012		165.00 T F	165.00	5	Makegood in 09:30:00-10:00:00 500.00
5	PRICE I				08/21/2012-08/24			TF.		5	
5 Week	PRICE I	IS RIGHT		MTWTFS	08/21/2012-08/24	Spots Per Week		T F		5	
5 Week 08/20	PRICE I	IS RIGHT	Т	MTWTFS.	08/21/2012-08/24 S		. T W	Rate 500.00	30	-	500.00
5 <u>Week</u> 08/20 <u>Air Da</u>	PRICE I	IS RIGHT 6/2012 <u>Day</u>	Air Time	MTWTFS	08/21/2012-08/24 S Material	Spots Per Week	. T W - 	Rate 500.00 Rate			
5 Week 08/20 <u>Air Da</u> 08/21	PRICE I	IS RIGHT 6/2012 <u>Day</u> Tu	Т	MTWTFS.	08/21/2012-08/24 S	Spots Per Week	. T W 	Rate 500.00	30	Credit	500.00 Remarks
5 Week 08/20 Air Da 08/21 08/22	PRICE I COf 0/2012-08/20 ate 1/2012	IS RIGHT 6/2012 <u>Day</u> Tu We	Air Time 10:59 AM	MTWTFS .TWTF M/G For	08/21/2012-08/24 S Material ROF12TV19H	Spots Per Week	. T W	Rate 500.00 Rate 500.00	30	-	500.00 Remarks Preempted
5 Week 08/20 Air Da 08/21 08/22 08/23	PRICE I COf 3/2012-08/20 ate 2/2012 2/2012 3/2012	6/2012 Day Tu We Th	Air Time 10:59 AM 10:58 AM	MTWTFS.	08/21/2012-08/24 S Material ROF12TV19H ROF12TV19H	Spots Per Week	. T W	Rate 500.00 Rate 500.00 500.00	30	Credit	500.00 Remarks
5 Week 08/20 Air Da 08/21 08/22 08/23 08/23	PRICE I COf 0/2012-08/20 ate 1/2012	IS RIGHT 6/2012 <u>Day</u> Tu We	Air Time 10:59 AM	MTWTFS .TWTF M/G For	08/21/2012-08/24 S Material ROF12TV19H	Spots Per Week	. T W	Rate 500.00 Rate 500.00	30	Credit	500.00 Remarks Preempted

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



08/21/2012-08/27/2012

Brian Butz-1

1201-56311

KDKA-TV

KDKA-TV

Invoice Num:

1201-542949 08/26/2012

Invoice Date: Billing Cycle: **Broadcast EOM**

07/30/2012-08/26/2012 **Billing Period:**

Page 3 of 8

INVOICE

09/25/2012 Net 30 days

Towson, MD 21286-1002 ATTN:Accounts Payable

CPE: / 366

FLIGHT 1 8/21-27 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descripti	ion			Buy Line Dates		М -	WTFSS	Dur	Spots	Rate	
6	530-6PM	NEWS			08/21/2012-08/24	4/2012	. Т	WTF	30	4	800.00	
Weel	k Of			MTWTFS	SS	Spots Per Week		Rate				
	 5. 0/2012-08/26/	/2012		.TWTF		4		800.00				
Air D		-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	1/2012	Tu	05:45 PM		ROF12TV19H		30	800.00				
	2/2012	We	05:39 PM		ROF12TV19H		30	800.00				
08/23	3/2012	Th	05:40 PM		ROF12TV19H		30	800.00		The same of		
08/24	4/2012	Fr	05:44 PM		ROF12TV19H		30	800.00			ß.	
7	THE INSI	DER			08/21/2012-08/24	4/2012	. Т	WTF	30	4	550.00	
											1000	
Weel	k Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate		1		
08/20	0/2012-08/26/	/2012		. T W T F		4	T	550.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/2	1/2012	Tu	07:46 PM		ROF12TV19H		30	550.00				
08/22	2/2012	We	07:56 PM		ROF12TV19H		30	550.00				
08/23	3/2012	Th	07:54 PM		ROF12TV19H		30	550.00				
08/24	4/2012	Fr	07:41 PM		ROF12TV19H		30	550.00				
8	11PM NE				08/21/2012-08/24	4/2042	T	WTF	30	9	1,550.00	
0	ITFIVINE			- 10	06/21/2012-06/24	4/2012	. !	WIF	30	<u> </u>	1,550.00	
Weel	k Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
08/20	0/2012-08/26/	/2012		.TWTF		8		1,550.00				
Air D)ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	1/2012		11:14 PM	<u> </u>	ROF12TV19H		30	1,550.00		Orean	Kemans	
	1/2012		11:14 PM 11:29 PM		ROF12TV19H			1,550.00				
							30	,				
	2/2012		11:13 PM		ROF12TV19H		30	1,550.00				
	2/2012		11:32 PM		ROF12TV19H		30	1,550.00				
	3/2012		11:23 PM		ROF12TV19H		30	1,550.00				
08/23	3/2012	Th	11:33 PM		ROF12TV19H		30	1,550.00				

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

1201-542949

Invoice Num:

INVOICE

Page 4 of 8

Brian Butz-1 KDKA-TV

KDKA-TV 1201-56311

Contract Dates: 08/21/2012-08/27/2012

Customer Order:

Account Exec:

Contract Num:

Office:

Linked Order:

CPE: / / 366

Product Desc: FLIGHT 1 8/21-27

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Invoice Date: 08/26/2012 | | Billing Cycle: Broadcast EOM | D7/30/2012-08/26/2012 | | DAY BY | | O9/25/2012 | | Net 30 days | O9/25/2012 | O9/25/2

Buy	Flight				D 11 D 1			W.T.F.O.O.	_		Total	D .4.
.ine	Descri	•	A: T:	M/0 F	Buy Line Dates			WTFSS		Our	Spots	Rate
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	08/24/2012	Fr			DOE (OT) ((OL)		30				1,550.00	Preempted
	08/24/2012		11:35 PM		ROF12TV19H		30	1,550.00				
	08/24/2012	Fr	11:53 PM	08/24/2012	ROF12TV19H		30	1,550.00	1,550.00			Makegood in 23:21:21-23:55:00
9	THE M	IENTALIS	Т		08/21/2012-08/2	1/2012	.Т.			30	1	1,650.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/20/2012-08/	26/2012		. T		1		1,650.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	08/21/2012		10:50 PM		ROF12TV19H		30	1,650.00		A		
10	CDIMI	NAL MINE	20		08/22/2012-08/2	2/2042		<i>I</i>		30	1	2,000.00
10	CRIIVIII	NAL WIINL)S		06/22/2012-06/2	2/2012	۷۷			30	Village of the same	2,000.00
	Week Of			MTWTFS	3	Spots Per Week	10	Rate		107		
	08/20/2012-08/	26/2012		W		1		2,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit		Credit	<u>Remarks</u>
	08/22/2012		09:35 PM		ROF12TV19H		30	2,000.00				
					-		1	100				
11	NFL P	RE SEAS	ON		08/24/2012-08/2	4/2012	1000	F		30	1	2,500.00
	Week Of			MTWTFS		Spots Per Week		Rate				
	08/20/2012-08/	26/2012		F		1		2,500.00				
							_					
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	08/24/2012	Fr	09:38 PM		ROF12TV19H		30	2,500.00				
12	SAT.C	BS MORN	NING NEWS		08/25/2012-08/2	5/2012		S .		30	3	225.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1250 Eye Street NW

RESTORE OUR FUTURE(330290)

CBS TELEVISION STATIONS



KDKA-TV

1201-542949

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 8

09/25/2012

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV 1201-56311

Office: Contract Num:

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Ste 900 Washington, DC 20005 Linked Order: CPE: / 366 In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306 **Product Desc:** FLIGHT 1 8/21-27 Towson, MD 21286-1002 Broadcast airtimes represented are reported to the nearest minute. ATTN:Accounts Payable This invoice has been transmitted electronically.

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate_			
	08/20/2012-08/	26/2012		S.		3		225.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/25/2012	Sa	07:59 AM		ROF12TV19H		30	225.00			
	08/25/2012	Sa	08:59 AM		ROF12TV19H		30	225.00			
	08/25/2012	Sa	09:58 AM		ROF12TV19H		30	225.00			
13	18:00:0	00-18:30:0	00		08/25/2012-08/25	5/2012	S) .	30	2	395.00
	\\\\\\-\\			MIWIFO	0	Conta Dan Wash		D-4-).
	Week Of	00/0040		MTWTFS	<u> </u>	Spots Per Week		Rate			
	08/20/2012-08/2	26/2012		S.		2		395.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	08/25/2012	Sa	06:14 PM		ROF12TV19H		30	395.00		M.	
	08/25/2012	Sa	06:23 PM		ROF12TV19H	10	30	395.00			
14	SAT 7F	PM NEWS	3		08/25/2012-08/25	5/2012	8		30	4	350.00
	Week Of			MTWTFS	s ·	_Spots Per Week	\\	Rate			
	08/20/2012-08/2	26/2012		S.		2		350.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/23/2012	Th	12:13 PM	08/25/2012	ROF12TV19H	W 100	30	350.00	350.00		Makegood in NOON NEWS
	08/24/2012	Fr	12:27 PM	08/25/2012	ROF12TV19H		30	350.00	350.00		Makegood in NOON NEWS
	08/25/2012	Sa			7		30			350.00	Preempted
	08/25/2012	Sa					30			350.00	Preempted
			- 05400N 04	MEG	00/05/0040 00/0	-/0040		<u> </u>			
15	STEEL	EKS PRE	SEASON GA	AIVIES	08/25/2012-08/25	0/2012	S) .	30	2	12,500.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1250 Eye Street NW

RESTORE OUR FUTURE(330290)

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/21/2012-08/27/2012

KDKA-TV

Invoice Num:

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012

1201-542949

09/25/2012 Net 30 days

INVOICE

Page 6 of 8

Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56311

Contract Dates: Customer Order:

Linked Order:

CPE: / 366

FLIGHT 1 8/21-27 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate_			
	08/20/2012-08/2	26/2012		S.		2		12,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/25/2012	Sa	07:16 PM		ROF12TV19H		30	12,500.00			
	08/25/2012	Sa	09:51 PM		ROF12TV19H		30	12,500.00			
16	11PM N	NEWS			08/25/2012-08/2	5/2012		. S .	30	3	1,400.00
									-	The same of	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			A.
	08/20/2012-08/2	26/2012		S.		2		1,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/25/2012	Sa					30			1,400.00	Preempted
	08/25/2012	Sa	11:28 PM		ROF12TV19H		30	1,400.00			
	08/25/2012	Sa	11:44 PM	08/25/2012	ROF12TV19H	100	30	1,400.00	1,400.00		Makegood in 23:14:40-23:50:00
17	CBS SI	JN MORI	N		08/26/2012-08/2	6/2012		s	30	1	325.00
					10						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	08/20/2012-08/2	26/2012		S	. 1	1	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	325.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	08/26/2012	-	10:00 AM		ROF12TV19H	, -	30	325.00			
18	18:30:0	0-19:00:0	00		08/26/2012-08/2	6/2012		S	30	2	350.00
						0 . 5		5.			
	Week Of			MTWTFS	<u>8</u>	Spots Per Week	-	Rate			
	08/20/2012-08/2	26/2012		S		2		350.00			
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date	Day					20	350.00			
	<u>Air Date</u> 08/26/2012	<u>Day</u> Su	06:38 PM		ROF12TV19H		30	330.00			

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 7 of 8

Net 30 days

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56311 08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 366

Product Desc: FLIGHT 1 8/21-27

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1201-542949

Invoice Date:

08/26/2012 **Broadcast EOM**

Billing Cycle: **Billing Period:** 07/30/2012-08/26/2012 09/25/2012

цy	Flight									Total		
ne	Descripti	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
19	60 MINU	TES			08/26/2012-08/2	6/2012		S	30	1	2,200.00	
V	Veek Of			MTWTFS	S	Spots Per Week		Rate				
0	8/20/2012-08/26	/2012		S		1		2,200.00				
Α	ir Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	8/26/2012	-	07:58 PM		ROF12TV19H		30	2,200.00				
20	THE GOO	OD WIF	 E		08/26/2012-08/2	6/2012		S	30	1	2,100.00	
								-		N III		
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			B.	
0	8/20/2012-08/26	/2012		S		1		2,100.00	A			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
0	8/26/2012	Su	09:40 PM		ROF12TV19H		30	2,100.00				
21	11PM NE	WS			08/26/2012-08/2	6/2012		S	30	2	1,400.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	\	Rate				
0	8/20/2012-08/26	/2012		S		2	1	1,400.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	8/26/2012	Su	11:14 PM		ROF12TV19H		30	1,400.00				
0	8/26/2012	Su	11:23 PM		ROF12TV19H) N	30	1,400.00				
22	#1 COCH	HRAN S	SUNDAY SPO	RTS SHOWDO	08/26/2012-08/2	6/2012		S	30	2	300.00	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
0	8/20/2012-08/26	/2012		S		2		300.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	8/26/2012	Su	11:44 PM		ROF12TV19H		30	300.00				
U	8/26/2012	Su	12:01 AM		ROF12TV19H		30	300.00				

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/21/2012-08/27/2012

KDKA-TV

Invoice Date:

INVOICE

Page 8 of 8

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56311

Contract Dates: Customer Order:

Linked Order:

CPE: / 366

Product Desc: FLIGHT 1 8/21-27

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num:	1201-542949

08/26/2012 **Broadcast EOM**

Billing Cycle: 07/30/2012-08/26/2012 **Billing Period:**



Buy	Flight					Total		
Line	Description	Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	62	69,125.00	10,368.75	58,756.25	4,645.00	4,645.00	0.00	

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY RESTORE OUR FUTURE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	69,125.00
Trade Value	0.00
Agency Commission	10,368.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	58.756.25

Warranty - We warrant the above broadcasts were made according to the official station log.